

LEGISLATIVE RESOURCE CENTER

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☐ Original ☒ AmendmentOFFICE OF THE CLERK
U.S. HOUSE OF REPRESENTATIVESU.S. House of Representatives
110th CongressMEMBER / OFFICER
POST-TRAVEL DISCLOSURE FORM

This form is for disclosing the receipt of travel expenses from a private source for meetings, speaking engagements, fact-finding trips or similar events in connection with official duties. You need not disclose government-funded or political travel on this form, or travel that is unrelated to official duties. This form does not eliminate the need to report all privately-funded travel on the Member or officer's annual Financial Disclosure Statement. In accordance with clause 5 of House Rule 25, complete this form and file it with the Clerk of the House of Representatives, B-106 Cannon House Office Building, within 15 days after travel is completed. The Clerk is to make these forms available to the public as soon as possible after they are received. Obtain the dollar amounts from the sponsor; if exact dollar amounts are unavailable, provide a good faith estimate.

Name of Member or Officer (print or type): REP TED POE

Name of Accompanying Family Member (if any): NONE

Relationship to Member/Officer: ☐ Spouse ☐ Child ☐ Other (specify):

Date of Departure and Date of Return: November 7 - November 8, 2007

Dates at personal expense: none

Itinerary (cities of departure - destination - return): Washington, DC - Albany, NY - Washington, DC

Sponsor(s) (who paid for the trip): MAGLOCLEN, Albany Co. District Atty's Office, NY State Office of

General Service and East Coast Gang Investigators Assoc and East Coast Gang Investigators

Describe meetings and events attended (attach additional pages if necessary): The conference is for the purpose of training law enforcement agencies to combat gun violence

Attached to this form are EACH of the following (signify "yes" for each item by checking the corresponding box):

1. ☒ the Private Sponsor Travel Certification Form completed by trip sponsor, including all attachments;
2. ☒ the Privately-Sponsored Travel Approval Form completed by the Member or officer; and
3. ☒ the Committee on Standards' letter approving my participation on this trip.

I represent that I participated in each of the activities reflected in the sponsor's agenda (signify "yes" by checking box): ☒

If not, explain:

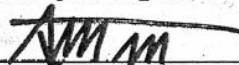
TRIP EXPENSES:

	Total Transportation Expenses	Total Lodging Expenses	Total Meal Expenses
For Member or Officer:	\$472.20	\$119.70	\$40.00
For accompanying family member:			

	Other Expenses (dollar amount)	Specific Nature of Expenses (e.g., taxi, parking, registration fee, etc.)
For Member or Officer:		
For accompanying family member:		

I certify that the information contained in this form is true, complete, and correct to the best of my knowledge. I have determined that all of the expenses listed above were necessary and that the travel was in connection with my duties as a Member or Officer of the U.S. House of Representatives and would not create the appearance that I am using public office for private gain.

SIGNATURE OF MEMBER OR OFFICER:



DATE: 12/20/2007

Version date 4/2007 by Committee on Standards of Official Conduct